03/16/2007 12:36

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## **FEC** FORM 3X

## **REPORT OF RECEIPTS AND DISBURSEMENTS**

For Other Than An Authorized Committee

						Offic	e Use Only
1.	NAME OF COMMITTEE (in full)	USE FEC MAILING L OR TYPE OR PRINT		mple:If typing, ty the lines	ре		
Ш	Prison Health Services, Inc.	Political Action Commit	tee		1 1 1 1		
Ш							
ADI	DRESS (number and street)	105 Westpark Driv	e Suite 200				
	Check if different than previously reported. (ACC)	Brentwood			T	N L	37027
2.	FEC IDENTIFICATION NUI	MBER ₩	CITY 🛕		STA	TEA	ZIPCODE 🛕
	C00345496		3. IS THIS REPORT	X NEV	or [	AMEND (A)	ED
4.	TYPE OF REPORT (Choose One)	(b) Monthly Report	Feb 20 (M2)	May	/ 20 (M5)	Aug 20 (M	Nov 20 (M11) (Non-Election Year Only)
	(a) Quarterly Reports:	Due On:	Mar 20 (M3)	H	20 (M6)	Sep 20 (M	Year Only)
	April 15 Quarterly Report(0		Apr 20 (M4)		20 (M7)	Oct 20 (M	
	July 15 Quarterly Report(0	JC)	<b>RE</b> -Election			General (12G) Runoff (12R)	
	October 15 Quarterly Report(0	Report fo	or the:	Convention (12C)		Special (12G)	
	January 31 Quarterly Report(	/E)	Election on				in the State of
	July 31 Mid-Year Report(Non-election Year Only) (MY)	on (d) 30-Day Post -El	ection	General (30G)	П	Runoff (30R)	Special (30S)
	Termination Repo	rt Report fo	or the:				in the
	(TEH)		Election on				State of
5.	Covering Period 0	2 01 20	007	through	02	28 20	0 7
l ce	rtify that I have examined this	Report and to the best	of my knowledge a	nd belief it is tru	e, correct and	complete.	
Тур	e or Print Name of Treasurer	Thomas West					
Sigi	nature of Treasurer Electro	onically Filed by Thon	nas West		Date	03	16 2007
NO	TE : Submission of false, erro	oneous, or incomplete in	formation may sub	ject the person	signing this Re	port to the penal	lties of 2 U.S.C 437g.
	Office Use Only					FI	EC FORM 3X (Rev. 02/2003)

FEC Form 3X (Rev. 02/2003)

# **SUMMARY PAGE**

OF RECEIPTS AND DISBURSEMENTS

Page 2

Write or Type Committee Name Prison Health Services, Inc. Political Action Committee <sup>®</sup> D <sup>b</sup> D 0 2 0.2 28 0 1 2007 2007 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand <sup>°</sup>2007 35266.93 January 1 (b) Cash on Hand at 37080.33 Begining of Reporting Period ..... 2813.40 5626.80 (c) Total Receipts (from Line 19) ..... (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 39893.73 40893.73 6(a) and 6(c) for Column B) ..... 500.00 1500.00 Total Disbursements (from Line 31) ..... Cash on Hand at Close of Reporting Period 39393.73 39393.73 (subtract Line 7 from Line 6(d)) ..... 9. Debts and Obligations owed the committee (Itemize all on Schedule C and/or Schedule D) ..... 0.00 10. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... This Committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission 999 E street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-694-1100

# DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003) Page 3

Write or Type Committee Name

Prison Health Services, Inc. Political Action Committee

From:

Report Covering the Period:

м м 0 2 01

<sup>Y</sup> 2 0 0 7

0 2 o

D 2 B

2007

	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11.	Contributions (other than loans) From: (a) Individuals/Persons Other		
	Than Political Committees (i) Itemized (use Schedule A)	2131.20	3510.40
	(ii) Unitemized	682.20	2116.40
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	2813.40	5626.80
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	0.00
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	2813.40	5626.80
2.	Transfers From Affiliated/Other Party Committees	0.00	0.00
3.	All Loans Received	0.00	0.00
	Loan Repayments Received Offsets To Operating Expenditures	0.00	0.00
	(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
Ο.	to Federal candidates and Other Political Committees	0.00	0.00
7.	Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
8.	Transfers from Non-Federal and Levin Funds		
	(a) Non-Federal Account (from Schedule H3)	0.00	0.00
	(b) Levin Funds (from Schedule H5)	0.00	0.00
	(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19.	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	2813.40	5626.80
20.	Total Federal Receipts (subtract Line 18(c) from Line 19)	2813.40	5626.80

### **DETAILED SUMMARY PAGE**

FEC Form 3X (Rev. 02/2003)

(i) Federal Share.....

(ii) Non-Federal Share.....

Expenditures.....

Committees.....

Federal Candidates/Committees.....and Other Political Committees.....

26. Loan Repayments Made.....

Individuals/Persons Other

(b) Political Party Committees (c) Other Political Committees

(d) Total Contribution Refunds

29. Other Disbursements.....

30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6)

(i) Federal Share .....

(ii) "Levin" Share ..... (b) Federal Election Activity Paid Entirely

With Federal Funds ..... (c) Total Federal Election Activity (add

31. Total Disbursements (add Lines 21(c), 22,

32. Total Federal Disbursements

from Line 31).....

23, 24, 25, 26, 27, 28(d), 29 and 30(c))..

(subtract Line 21(a)(ii) from Line 30(a)(ii)

Lines 30(a)(i), 30(a)(ii) and 30(b))....

Than Political Committees .....

(such as PACs) .....

(add Lines 28(a), (b), and (c)) .........

(add 21(a)(i), (a)(ii) and (b))............

**II. DISBURSEMENTS** 

(a) Shared Federal/Non-Federal Activity (from Schedule H4)

(b) Other Federal Operating

22. Transfers to Affiliated/Other Party

Contributions to

24. Independent Expenditure

27. Loans Made..... 28. Refunds of Contributions To:

23.

(c) Total Operating Expenditures

21. Operating Expenditures:

of Disbursements Page 4 **COLUMN A COLUMN B Total This Period** Calendar Year-to-Date 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 500.00 1500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 500.00 1500.00

500.00

1500.00

## **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	2813.40	5626.80
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
Net Contributions (other than loans) (subtract Line 34 from Line 33)	2813.40	5626.80
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

~	NIEDIU E A (EEO E OV)			FOR LINE NUMBER: PAGE 6/9
SCHEDULE A (FEC Form 3X)			Use separate schedule(s)	(check only one)
ITEMIZED RECEIPTS			or each category of the	
•			Detailed Summary Page	X 11a 11b 11c 12
				13 14 15 16 17
An	y information copied from such Reports and State for commercial purposes, other than using the na	ements may	not be sold or used by any perso	n for the purpose of soliciting contributions
OI		ille allu auc	dress of any political committee to	Solicit Contributions from Such Committee.
\	NAME OF COMMITTEE (In Full)			
$\rangle$	Prison Health Services, Inc. Political Acti	on Comm	ittee	
<u></u>				
	Full Name (Last, First, Middle Initial)			Date of Descript
٦.	RICHARD HALLWORTH			Date of Receipt
	Mailing Address 4 DANA ROAD			M M / D D / Y Y Y Y
	City	State	Zip Code	Transaction ID: PR1299941518547
	BOXFORD	MA	•	
		IVIA	01921	Amount of Each Receipt this Period
	FEC ID number of contributing	C		380.00
	federal political committee.			
	Name of Employer	Occupation	า	7
	Name of Employer Prison Health Services		sident/Director	
	Receipt For:		Year-to-Date ▼	
	Primary General	1.99.19		P/P Doduction (\$100.00 Pi
	Other (specify)		760.00	P/R Deduction (\$190.00 Bi- Weekly)
		0 0	0 0 0 0 0 0 0	'
	Full Name (Last, First, Middle Initial)			
3.	MICHAEL CATALANO			Date of Receipt
	Mailing Address 544 GRAND OAKS DRIV	E		M M / D D / Y Y Y Y
	City	State	Zip Code	Transaction ID: PR740402018547
	BRENTWOOD	TN	37027	Amount of Each Receipt this Period
	FEC ID number of contributing			004.00
	federal political committee.	C		384.60
	Name of Employer America Service Group, Inc	Occupation		
			t, CEO & Chairman	
	Receipt For:	Aggregate	e Year-to-Date ▼	
	Primary General	' '	769.20	P/R Deduction (\$192.30 Bi-
	Other (specify)		700.20	Weekly)
	<u> </u>			1
•	Full Name (Last, First, Middle Initial) SCOTT HOFFMAN			Date of Receipt
٠.	Mailing Address 5609 OTTERSHAW CT			M M / D D / Y Y Y Y
	City	State	Zip Code	Transaction ID: PR740402718547
	BRENTWOOD	TN	37027	Amount of Each Receipt this Period
	FEC ID number of contributing			
	federal political committee.	C		384.60
	Name of Employer America Service Group, Inc	Occupation		
			ce President & CAO	_
	Receipt For:	Aggregate	e Year-to-Date ▼	
	Primary General	' '	769.20	P/R Deduction (\$192.30 Bi-
	Other (specify) ▼	0 0	769.20	Weekly)
				1140.00
SI	JBTOTAL of Receipts This Page (optional)		·····	1149.20
T	OTAL This Period (last page this line number only	y)	<b>&gt;</b>	

S	CHEDULE A (FEC Form 3X)	Use separate schedule(s)	FOR LINE NUMBER: PAGE 7/9	
TEMIZED RECEIPTS			or each category of the	(check only one)
			Detailed Summary Page	X   11a   11b   11c   12   13   14   15   16   17
An	y information copied from such Reports and Stat	ements may	$\gamma$ not be sold or used by any perso	
or	for commercial purposes, other than using the na	ame and add	dress of any political committee to	solicit contributions from such committee.
\	NAME OF COMMITTEE (In Full)			
/	Prison Health Services, Inc. Political Act	ion Comm	ittee	
۹.	Full Name (Last, First, Middle Initial) JESSE HUBLING			Date of Receipt
	Mailing Address 9510 GRAND HAVEN D	R		M M / D D / Y Y Y Y Y
	City	State	Zip Code	Transaction ID: PR740402918547
	BRENTWOOD	TN	37207	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C		152.00
	Name of Employer Prison Health Services,	Occupation	n sident for Business Dev.	
	Inc Receipt For:	l	Year-to-Date ▼	-
	Primary General	7.99.094.0		P/R Deduction (\$76.00 Bi-
	Other (specify) ▼	0 0	304.00	Weekly)
3.	Full Name (Last, First, Middle Initial) CARL J KELDIE			Date of Receipt
	Mailing Address 11933 WINGED FOOT	M M / D D / Y Y Y Y		
	City	State	Zip Code	Transaction ID: PR740403018547
	CORAL SPRINGS	FL	33071	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	С		400.00
	Name of Employer Prison Health Services,	Occupation		
	Inc		e Medical Director	
	Receipt For: Primary General	Aggregate	Year-to-Date ▼	D/D D = dusting (\$000.00 D)
	Other (specify)		600.00	P/R Deduction (\$200.00 Bi- Weekly)
Э.	Full Name (Last, First, Middle Initial) LAWRENCE H POMEROY			Date of Receipt
	Mailing Address 358 ARDSLEY PLACE			M M / D D / Y Y Y Y
	City	State	Zip Code	Transaction ID: PR740403418547
	NASHVILLE	TN	37215	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C		230.00
	Name of Employer America Service Group, Inc	Occupation SVP and	n Chief Development Officer	
	Receipt For:	Aggregate	e Year-to-Date ▼	
	Primary General Other (specify) ▼		460.00	P/R Deduction (\$115.00 Bi- Weekly)
S	UBTOTAL of Receipts This Page (optional)		······	782.00
_	ago (optional)			
T	OTAL This Period (last page this line number on	ly)	<b>&gt;</b>	

### **SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS**

FOR LINE NUMBER: PAGE 8/9 Use separate schedule(s) (check only one) or each category of the 11a 11b 11c Detailed Summary Page 13 14 16 17 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Prison Health Services, Inc. Political Action Committee Full Name (Last, First, Middle Initial) RODNEY HOLLIMAN Date of Receipt Mailing Address 5008 FOUNTAINHEAD DR M M / D D City Zip Code State Transaction ID: PR862784218547 **BRENTWOOD** TN 37027 Amount of Each Receipt this Period FEC ID number of contributing C 200.00 federal political committee. Name of Employer Prison Health Services Occupation Group Vice President Inc Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$100.00 Bi-Weekly) 400.00 Other (specify)

SUBTOTAL of Receipts This Page (optional)	<b>•</b>	200.00
TOTAL This Period (last page this line number only)	<b>•</b>	2131.20

### Image# 27930301072

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S	CHEDULE B (FEC Form 3X)	Use sen	Use seperate schedule(s)		NUMBER: PAGE 9/9
IT	EMIZED DISBURSEMENTS	for each	category of the Summary Page	(check onl	y one)  22
	y Information copied from such Reports and St for commercial purposes, other than using the	•		, , ,	
\	NAME OF COMMITTEE (In Full)				
	Prison Health Services, Inc. Political A	ction Commit	tee		
	Full Name (Last, First, Middle Initial)				Transaction ID: 13713371
۹.	Sheriff Robert Pickell Campaign Fund				Date of Disbursement
	Mailing Address 1002 S. Saginaw Str	eet			$\begin{bmatrix} \begin{smallmatrix} M & Z & M \\ 0 & 2 & M \end{smallmatrix} / \begin{bmatrix} \begin{smallmatrix} D & D \\ 0 & 7 \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y & Y \\ 2 & 0 & 0 & 7 \end{smallmatrix} \end{bmatrix}$
	City	State	Zip Code		Amount of Each Disbursement this Period
	Flint	MI	48502		500.00
	Purpose of Disbursement Robert Pickell, Local MI			011	500.00
	Candidate Name Robert Pickell			Category/ Type	
	Office Sought: House Disk Senate President	oursement For:  X Primary Other (spe	2007 General ecify) ▼		Robert Pickell, Local MI
	State: MI District:		•		

SUBTOTAL of Disbursements This Page (optional)	<b>•</b>	500.00
TOTAL This Period (last page this line number only)	<b>→</b>	500.00